



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500040459**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/10/2013 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:
Vendor: Carbon Activated Corp 250 E Manville St Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555			Terms: within 30 days Due net Delivery Terms: DESTINATION FREE ON BOARD Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 CARBON Department Contact: Rob Relp (858)824-6016 To replenish the North City tertiary filters with additional Carbon per bid# 10013599-12 4600001024	153,717.17 EA	USD 1.00	USD 153,717.17
2	FY13 MOD CARBON Please increase PO 4500040459 by \$20,929.73 to pay for future invoices	20,929.73 EA	USD 1.00	USD 20,929.73

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 174,646.90 Tax \$ 0.00 PO Total \$ 174,646.90	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	